AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (If applicable)
СВ	2004JUN30	SEE SCHEDULE			
6. Issued By	Code w56HZV	7. Administered By (If other t	han Item 6)	•	Code S2305A
TACOM WARREN		DCMA DETROIT			
SFAE-GCS-W-BCTP EDWARD OTTMAN (586)753-2147		U.S. ARMY TANK & AUT (TACOM)	OMOTIVE COMM	AND	
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00		
EMAIL: OTTMANE@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
GM GDLS DEFENSE GROUP LLC, JOINT VE	NTURE				
14920 TWENTY-THREE MILE ROAD			9B. Dated (See	Item 11)	
SHELBY TOWNSHIP, MI. 48315					
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-00-D-	M051/0001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)	
Code ^{1NLE2} Facility Code			2000NOV16		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	LICITATION	IS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.					
12. Accounting And Appropriation Data (If requestion ACRN: AU NET INCREASE: \$7,790.00	(uired)				
13. THIS KIND MOD CODE: G		O MODIFICATIONS OF CON act/Order No. As Described In 1		DERS	
A. This Change Order is Issued Pursual		new 01 del 1100 115 2 656110 ed 111 1		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10A	١.				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 ,	ch as changes	in paying office, a	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solicitation	/contract subje	ect matter where f	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title (of Contracting	Officer (Type or	print)
S . V . F . 7		OTTMAN, EDWARD			-
15B. Contractor/Offeror	15C. Date Signed	OTTMANE@TACOM. ARMY 16B. United States Of A		4-2147	16C. Date Signed
102. Contractor/Oneron	130. Date Signed	10D. Cinicu States Of I	mici ica		130. Date Signed
	-	By	/SIGNED/) eet	2004JUN30
(Signature of person authorized to sign)		(Signature of	Contracting C	JIIIcer)	1

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0001

MOD/AMD CB

Page 2 of 4

Name of Offeror or Contractor: gm gdls defense group llc, joint venture

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification CB is a bilateral modification to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051.
- 2. This modification is being issued pursuant to Clause I.74 entitled: "Changes Cost Reimbursement (Alternate II) (APR 1984) of the Requirements Contract.
- 3. The purpose of this Modification CB is to have contractor ship one (1) Infantry Carrier Vehicle (ICV), serial number ICV 0034, and one (1) Commander's Vehicle (CV), serial number CV 0006 to Aberdeen Proving grounds. These vehicles were provided to the contractor in support of the Land Warrior Demonstration.
- 4. The two (2) vehicles shall be shipped to:
- U.S. Army Aberdeen Test Center

Bldg. 358,

ATTN: IAV Warehouse, Donna McClung

Phone: 410-278-5534

Aberdeen Proving Ground, MD 21005-5059

DODAAC: W81C5M

- 5. This vehicle must be shipped with 2 drivers and satellite monitoring.
- 6. The estimated cost and fixed fee for this effort is as follows:

Estimated Cost \$7,165.00

Fixed Fee \$ 625.00 Total Estimated Amount \$7,790.00

7. Except as stated herein, all other terms and conditions of the contract remain unchanged and remain in full force and effect.

*** END OF NARRATIVE A 141 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD CB

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION 3 - SUPPLIES OR SERVICES AND PRICES/CONTS UNITED TRANSCORPATION COLTH CONTROL TYPE COLTH CONTROL TYPE COLTH CONTROL TRANSCORPATION FROM: WISHERS IT FROM ADD: 01 ACRN: AT AMS CD: SEATTY CUSTOMER COMBER NO: MISPAGINESSICO Extimated Cost 87,160.00 Fixed Tee 8 875.03 Total Estimated Ansum: \$7,789.00 (Und of marrative S901) Limmertion and Accentance NUMPROTION Fourtration DOWN SCS FR. CD. CUSANTIVE DATE 001 0 10-UL-2004 \$ 7,793.00	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN CONTRACT TYPE: COSt-Plus-Fixed-Fee NOUN: RETURN TRANSPORTATION PRON: W14CXROZAI PRON AMD: 01 ACRN: AU AMS CD: 654713 CUSTOMER ORDER NO: MJPR4HIBRO1002 Estimated Cost \$7,165.00 Fixed Fee \$ 625.00 Total Estimated Amount \$7,790.00 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 10-JUL-2004		SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
CLIN CONTRACT TYPE: COSt-Plus-Fixed-Fee NOUN: RETURN TRANSPORTATION PRON: W14CXROZAI PRON AMD: 01 ACRN: AU AMS CD: 654713 CUSTOMER ORDER NO: MJPR4HIBRO1002 Estimated Cost \$7,165.00 Fixed Fee \$ 625.00 Total Estimated Amount \$7,790.00 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 10-JUL-2004						
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Cost-Plus-Fixed-Fee NOUN: RETURN TRANSPORTATION PRON: W14CXRO2211 PRON AMD: 01 ACRN: AU AMS CD: 654713 CUSTOMER ORDER NO: MIPR4H1BR01002 Estimated Cost \$7,165.00 Fixed Fee \$ 625.00 Total Estimated Amount \$7,790.00 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 10-JUL-2004		GLIN COMEDACE EVEN				
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CONTINUATION SHEET			r ar	Reference No. of Document Being Continued					Page 4 of 4
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Name	of Offeror or Contracto	or: gm g	DLS DEFENSE	GROUP L	LC, JOINT VENTUR	RE			
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
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	654713		4S515G						
	MIPR4H1BR01002								
					NET CHANGE	\$	7,790.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASI
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rmy	BI ACRNAU	21			<u>m</u> 1713025FB S1913	Λ	S19130	Ś	7,790.0

PRIOR AMOUNT INCREASE/DECREASE
OF AWARD AMOUNT
NET CHANGE FOR AWARD: \$ 344,899,354.80 \$ 7,790.00

NET CHANGE \$ 7,790.00

CUMULATIVE